

Texas House Bill 2128 Network Services Agreement

Retention Period: Active Plus 5 Years

The effective date of any notice under this Agreement shall be the date of receipt by the addressee.

10. The failure of either party to give notice of default, or to strictly enforce or insist upon compliance with any of the terms or conditions of this Agreement, the waiver of any term or condition of this Agreement, or the granting of an extension of time for performance shall not constitute the permanent waiver of any term or condition of this Agreement. This Agreement and each of its provisions shall remain at all times in full force and effect until modified by the parties in writing.
11. This Agreement is subject and subordinate to the rules and regulations of the FCC, state regulatory commissions or any other applicable governmental regulatory authority.
12. NEITHER PARTY SHALL BE LIABLE TO THE OTHER OR ANY THIRD PARTIES CLAIMING THROUGH OR FOR SUCH PARTY FOR INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
13. Customer shall not assign or otherwise transfer its rights or obligations under this Agreement except with the prior written consent of AT&T, which consent shall not be unreasonably withheld or delayed.
14. In the event either party shall be in breach or default of any terms or conditions of this Agreement, and said breach or default shall continue for a period of ten (10) days after the giving of written notice to the defaulting party thereof, or if said breach or default is not capable of being cured within said 10-day period and the defaulting party shall not commence the cure within said period or shall not thereafter diligently prosecute the completion of curing of such breach or default, then in addition to all other rights and remedies at law or in equity, the non-defaulting party shall have the right to cancel this Agreement.
15. Customer agrees to submit to AT&T all advertising, sales promotions, press releases and other publicity matters relating to Service wherein AT&T's names or marks are mentioned or language from which the connection of said names or marks therewith may be inferred or implied and Customer further agrees not to publish or use such advertising, sales promotion, press releases or publicity matters without AT&T's written approval.
16. This Agreement shall be effective as of the date of execution by AT&T.
17. This Agreement shall be construed under and governed by the domestic laws of the State of Texas.
18. In addition to the provisions in this Agreement, Services are governed by the Texas state tariffs and the Public Utility Regulatory Act of Texas (PURA). In the event of conflict or discrepancy between provisions of this Agreement and provisions of the applicable tariff as modified by PURA, the provisions of the tariff, as modified, will prevail. This Agreement and the applicable tariff, as modified, sets forth the entire understanding of the parties and supersedes any and all prior agreements, discussions, representations or proposals, written or oral, concerning the Service.
19. This Agreement supersedes case #

IN WITNESS WHEREOF, the parties authorized representatives hereby execute this Agreement.

CUSTOMER By: <u>Nunzio Accidiacono</u> Printed Name: <u>NUNZIO ACCIDIACONO</u> Title: <u>DIRECTOR OF PURCHASING</u> Date: <u>2/14/06</u> Company Name: <u>Galveston ISD</u> Company Address: <u>P.O. Box 660</u> Company City, State, and Zip Code: <u>Galveston, Texas 77553</u>	AT&T GLOBAL SERVICES By: <u>Robert R. Reyes</u> Printed Name: <u>ROBERT R. REYES</u> Title: <u>TECHNICAL SALES MANAGER</u> Date: <u>2-14-06</u>
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End of Document

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

CONFIDENTIAL INFORMATION

This agreement is for use by authorized employees of the parties hereto only and is not for general distribution within or outside their companies.

Texas House Bill 2128 Network Services Agreement

Retention Period: Active Plus 5 Years

FAN 1452998

CERTIFICATION OF

Galveston ISD

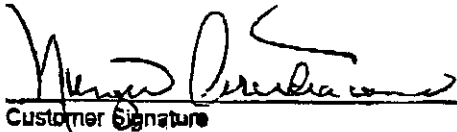
Customer Legal Business Name

NUNZIO ARDIAONO

(name of person signing the contract) states the following:

I was aware of the possibility of purchasing from other providers the services I purchased from Southwestern Bell Telephone, L.P. ("AT&T") in the contract dated _____ (Effective Date).

This certification is a Texas Public Utility Commission mandated substantive rule (§28.211) requiring AT&T and other incumbent local exchange companies to file quarterly reports with the Commission including a statement of the Customer attesting to the fact that the Customer is aware of the possibility of purchasing of services from other providers.


Customer SignatureGalveston ISD
Representative of Company Name2/16/06
Date

END OF DOCUMENT

CONFIDENTIAL INFORMATION

This agreement is for use by authorized employees of the parties hereto only and is not for general distribution within or outside their companies.

Galveston ISD
Telecommunications

FRN 1394818

Applicant: Galveston ISD
BEN: 141338

Attachment: 495787-TC-LDIST
Application: 495787

Narrative description: District-wide long distance telephone service for E-Rate eligible schools and administration.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Long Distance Telephone Service	\$725.00	\$ -	\$8,700.00
		TOTAL:	\$ -	\$ 8,700.00

Notes on Signed and Dated Contracts

No signed annd dated contract - this is a month to month service with a Texas QISV vendor

Notes on RFPs

Contacted vendors and requested quotes by phone - received 2 quotes

Notes on Bid responses

Received two bids.

Notes on Vendor Selection Process

CTI chosen (incumbant) based upon lowest overall cost

Notes on correspondence - Bidding Process / Vendor Selection

N/A

Capital Telecommunications, Inc.

FAX 1394818

Voice, Data, Internet Wireless

FAX

To: *Nurcio Areidueno*
From: *Ann Stefan*
Fax: *409-766-5197*
Pages: *(2)*
Date: *2-16-2006*
Re: *CTI rate agreement*

Hi Nurcio!

I hope this works for you!

Enjoy your afternoon.

Ann

CTI'S COMMITMENT TO YOU

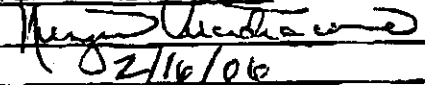
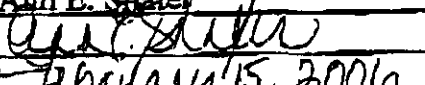
Capital Telecommunications Inc. (CTI) guarantees the contracted rates for the length of your term. If we break this commitment, CTI will either refund the difference or cancel the contract without penalty. This is our commitment to you, our valued customer.

Terms and Rates

Length of Term: 1 year. Contract to apply July 1, 2006 through June 30, 2007.

<u>Type of Service</u>	<u>Inbound Cost Per Minute</u>	<u>Outbound Cost per Minute</u>
Switched Intralata	n/a	\$.06
Dedicated Intralata	n/a	n/a
Switched Intrastate	n/a	\$.06
Dedicated Intrastate	n/a	n/a
Switched Interstate	n/a	\$.05
Dedicated Interstate	n/a	n/a
Internet Pricing	n/a	
Other Pricing	n/a	

CTI is dedicated to providing each and every customer with exceptional service. Guaranteeing your rates for the life of your term is just one of the many ways CTI is committed to you.

Company	<u>Galveston Independent School District</u>
Contact	<u>Nuncio Arcidiacono</u>
Signature	<u></u>
Date	<u>2/16/06</u>
Account Numbers	<u>A07793</u>
CTI Representative	<u>Ann E. Shafer</u>
Signature	<u></u>
Date	<u>February 15, 2006</u>

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

Galveston ISD has posted SLC Forms 470 soliciting bids for goods and services for the 2006-2007 E-Rate Year. Vendor responses to Forms 470 have been evaluated and this contract will be kept on file as support documentation for the SLC Forms 471 submitted by GISD. All materials and services purchases (and the consummation of this contract) are contingent upon E-Rate funding. Upon receipt of Funding Notification Letter from SLC, Galveston ISD will execute additional specific purchase order related agreements as required. Actual quantities purchased may be reduced by SLC offering E-Rate Discounts on less than the requested funding amounts. Vendor prices quoted for form 471 must be applicable for E-Rate 2006-2007 Funding year. (July 1, 2006 - June 30, 2007)

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

facsimile transmittal

FAN 1394818

To: Nunzio Arcidiacono

Fax: 409-766-5197

From: Natasha Lemond

Date: 2/10/2006

Re: Long Distance proposal

Pages: 5

cc:

☒ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle



.....

Galveston ISD - SBCLD



2/10/06

Greetings:

SBC Southwestern Bell Long Distance offers a solution that allows you to upgrade and support new Initiatives within your business.


Specifically, SBC Southwestern Bell Long Distance offers:

- **Service**—We know what's important: getting straightforward answers to important questions. We give you an account team that learns your business and explores every possible rate plan to best meet your needs.
- **Stability**—For years, we have led the industry in providing affordable and reliable service. With this kind of experience and financial strength, you know that we are here to stay.
- **Solutions**—Now that we have added long distance to our product portfolio, we can handle every aspect of your telecommunications service: from local and long distance to network solutions and equipment upgrades.

With SBC Southwestern Bell Long Distance as your single telecommunications provider, you can seamlessly integrate voice services, data services, network services, Internet access, wireless, and more. You'll have a single LOCAL point of contact and enjoy the reliable service and support you've come to expect from SBC Southwestern Bell, a brand you know and trust. SBC Southwestern Bell Long Distance is simply the right choice for your company.

Thank you for giving us the opportunity to work v solution.

Sincerely,



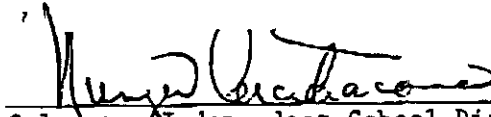
Natasha Lemon
Account Manager
Phone: 713-567-8508
Fax: 713-567-8450

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval Is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

ACCEPTED:


Galveston Independent School District

Date

2/16/06

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

Galveston ISD - SBCLD



RECOMMENDATION

Based on this usage, SBCLD recommends its High Volume Calling Plan Term Plan.

The **High Volume Calling Plan** from SBC Southwestern Bell Long Distance offers competitive rates on all your 1+ outbound domestic and international long distance, toll-free inbound, and calling card services.

You can agree to a Minimum Monthly Commitment (MMC) or a Minimum Annual Commitment (MAC). For Toll Free Service, only international calls from Canada are available at this time, and the International discount applies.

Dedicated call types (DOVS and DTFS) use Dedicated Voice Access (DVA). The pass-through DVA charges contribute toward satisfying your MMC or MAC.

With the High Volume Calling Plan, you'll get one, competitive rate on your domestic 1+ outbound long distance, toll-free inbound, and calling card calls. And, you can aggregate your long distance use across multiple business locations, both in state and out-of-state in authorized areas, and across the 1+ domestic and international, toll-free, and calling card products to ensure you get the lowest rate possible.

The High Volume Calling Plan offers a simple, competitive term rate structure:

- Minimum Monthly Commitment (MMC) and Minimum Annual Commitment (MAC) levels start at just \$50 per month (aggregated over all authorized locations and products).
- You pay no calling card service charges for domestic, fully automated calling card calls
- You can choose from one-, two-, or three-year term commitments
- All call types, domestic and international (1+ outbound, toll-free inbound, and domestically originated calling card) contribute toward your MMC or MAC
- You get one-second billing with one-, two-, or three-year term commitments (18-second minimum per call)
- You get six-second billing for month-to-month service (18-second minimum per call)
- You get six-second billing on international calls (30-second minimum per call)
- Your international long distance calls are included toward your High Volume Calling Plan commitment levels. There is no separate International calling commitment to qualify

Galveston ISD - SBCLD

**Account Codes**

When you make an outbound call you are prompted to enter an account code (a set of digits) after the telephone number of the party you're calling. You must enter these digits correctly to complete the call. If, after three attempts, you fail to enter a correct account code, you will hear a recording and the call will be discontinued. This enhancement to the billing format will automatically sort and summarize call details on your bill, based on the digits you entered. The account code billing format from SBC Southwestern Bell Long Distance is only available with long distance telephone numbers, and dedicated outbound voice service.

Here are some features of using account codes:

- Codes 2-12 digits in length
- Alphanumeric translation to make it easy to remember your account codes
- Account codes you can administer yourself. For example, you can assign a new code without placing an order (non-validated only)

Hierarchical Billing

Hierarchical billing from SBC Southwestern Bell Long Distance is a bill arrangement function that allows you to set up an invoicing, payment, rating, and discount structure to help you manage your communication expenses. You can group your expenses by region, business unit, or organization, and you can designate multiple invoice points throughout the hierarchy. Hierarchical Billing is available to direct-billed customers at no additional charge.

Electronic Billing

SBC's Long Distance E-Bill provides a paperless, electronic media via the Internet for viewing and analyzing your SBC Long Distance telephone bill.

Benefits

- Reduces paper bills.
- Allows you to search and print only the billing information you want.
- Lets you share billing data within your company.
- Provides your current and past months' billing information so you can downloading and analyze your bill data.
- Works with your PC and Internet Browser.
- Offered at no charge to the customer
- Access to "real-time" or not-yet billed data

Galveston ISD - SBCLD



SBC CONTRACT PRICING

- You get one-second billing on domestic calls (18-second minimum per call)
- You get six-second billing on international calls (30-second minimum per call)

SBC recommends the Minimum Annual Commitment (MAC) of 600:

Switched Traffic	SBC on 12 month term Rate Per Minute
Interstate In- and outbound	.045
Intrastate In- and outbound for Texas	.068

Switched Traffic	SBC on 24 month term Rate Per Minute
Interstate In- and outbound	.044
Intrastate In- and outbound for Texas	.068

Switched Traffic	SBC on 36 month term Rate Per Minute
Interstate In- and outbound	.043
Intrastate In- and outbound for Texas	.068

These contracted rates can be installed starting July 1st 2006 through June 30th of the chosen term.

Galveston ISD - SBCLD

DIR Pricing:

Switched Traffic	DIR PRICING
Intra-LATA	.0550
Inter-LATA	.0796
Interstate	0.041

Galveston ISD
Telecommunications

FRN 1394857

Applicant: Galveston ISD
BEN: 141339Attachment: 495787-TC-CELLULAR
Application: 495787

Narrative description: Current, existing district-wide cellular telephone service for E-Rate eligible school and administrative personnel.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Cellular Telephone Service	\$5,250.00	\$ -	\$63,000.00
		TOTAL:	\$ -	\$ 63,000.00

Notes on Signed and Dated Contracts

No contract - this is a month to month service with Texas DIR

DIR contract # TELE-03-19-04-02

Attached is a monthly bill summary and copy of payment

Notes on RFPs

N/A

Only vendor which provides the required type of service

Notes on Bid responses

N/A

Notes on Vendor Selection Process

N/A

Notes on correspondence - Bidding Process / Vendor Selection

N/A

FRN 1394857

NEXTEL

470 Application #	191840000561722
School Name:	Galveston Indep School
Phone Number:	409-786-5174
Main Address:	3904 Avenue T
City	Galveston
State	TX
Zip Code	77550
BAN/Account #	720728323
Bill Date	6-Jan
Contact Name	Chris Webber
SPIN	143000889
Contract Number	TELE031904TBD
Funding Year:	2006-2007

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

Sprint Nextel E-Rate Wireless Service Quote			
Price Plan	Access Charge	# of Units	Monthly Charge
Instant Connect Unlimited 2yr Term	\$24.58	186	\$4,588.38
Local Instant Connect UDC	\$21.19	2	\$42.38
Nextel National 1000	\$45.91	1	\$45.91
Nextel National Power 1000	\$29.85	2	\$59.70
Unlimited Talkgroup	\$20.50	1	\$20.50
Telecommunications Charges			\$1.40
Direct Connect Charges			\$80.79
Taxes, Fees, and Assessments			\$94.61
Other Taxes			\$58.53
Total Per Month			\$4,978.89
Total Per Year			\$59,758.88

Customer Signature:

Mary Jo Quintana
W. Watson

Date:

2/9/06

Service Provider Signature:

Date:

2/9/06

The Agreement is effective as of the last date of signature noted above. The Term of the Agreement will begin ("Service Commencement Date") according to the following option selected by the Customer (if neither box checked, Option 1 is the default):

Option 1: ☒

Service will begin on July 1, 2006. Customer is requesting E-Rate support, but agrees that it will obtain Service and be liable for payment regardless of whether it receives E-Rate support.

Option 2: ☐

Service will begin only after Sprint has received a Funding Commitment Decision Letter awarding E-Rate funds to Customer, and in no case before July 1, 2006. Customer will be responsible for payment for Service throughout the Term and for any amounts not covered by the E-Rate program, regardless of the availability of E-Rate funding in future years.

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

SEP. 4. 2007 2:34PM

GALVESTON INDEPENDENT SCHOOL DISTRICT

NO. 6960 P. 64

G.S.D. ACCOUNT NUMBER	INVOICE NUMBER	PURCHASE ORDER	AMOUNT	NET AMOUNT
199.41.6499.00.701.6.99.0	720728323	ADNOV-DEC05	5,213.99	5,213.99
Vendor 67491	1/19/06	239666	Check Total	5,213.99

MONTHLY INVOICE
DIR
FRN 1394857

Galveston
INDEPENDENT
SCHOOL DISTRICT

P.O. Box 660
GALVESTON, TEXAS 77553

MOODY NATIONAL BANK
GALVESTON, TEXAS

DATE	CHECK NUMBER
1/19/06	239666

CHECK AMOUNT
\$5,213.99

Exactly Five Thousand Two Hundred
Thirteen Dollars and Ninty Nine Cents

NOT VALID OVER \$5,000.00
UNLESS COUNTERSIGNED

PAY TO
THE
OR
OF

NEXTEL TEXAS INC
P.O. BOX 4181
CAROL STREAM IL 60197-4181

David H. O'Neal, Jr.
Superintendent

239666 1131000912 038 292 9

FRN 157485

NEXTEL			Vendor #67491
Date: 01/19/06			720728323-027
Admin Bldg	42207185	199.41.6499.00.701.6.99.0	\$101.76
Morgan	42207305	199.23.6499.00.104.6.99.0	\$50.88
MIS Dept	42207113	199.53.6499.00.900.6.99.0	\$449.55
Oppe	42207316	199.23.6499.00.106.6.99.0	\$25.44
San Jacinto	42207356	199.23.6499.00.109.6.99.0	\$101.76
Scott	42207372	199.23.6499.00.105.6.99.0	\$50.88
Warehouse	42207383	199.51.6264.00.901.6.99.0	\$152.64
Weis	42207391	199.23.6499.00.044.6.99.0	\$25.44
Alamo	42207201	199.23.6499.00.101.6.99.0	\$0.00
Academy	42207232	199.51.6256.00.002.6.24.0	\$203.52
Althletic Dept	42207243	180.36.6499.00.001.6.91.0	\$76.32
Austin	42207246	199.51.6256.00.041.6.99.0	\$1,487.86
Ball High	42207249	199.23.6244.00.001.6.99.0	\$338.38
Central	42207255	199.23.6499.00.042.6.99.0	\$101.76
Child Nutrition	42207273	240.51.6256.00.900.6.99.0	\$127.20
Maintenance	42207310	199.51.6269.00.910.6.99.0	\$1,746.23
Security	42207289	199.52.6264.00.900.6.99.0	\$47.06
Purchasing	42207351	199.41.6499.00.749.6.99.0	\$50.88
Performance	42207330	199.41.6299.00.734.6.99.0	\$25.44
Transportation	42207374	199.34.6219.00.920.6.99.0	\$50.99
		TOTAL:	\$5,213.99

JAN 19 2006

BUSINESS OFFICE

Galveston ISD
Telecommunications

FRN 1394894

Applicant: Galveston ISD
BEN: 141339Attachment: 495787-TC-PAGER
Application: 495787

Narrative description: Current, existing district-wide paging service for E-Rate eligible school and administrative personnel.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Paging Services	\$173.25	\$ -	\$2,079.00
		TOTAL:	\$ -	\$ 2,079.00

Notes on Signed and Dated ContractsNo contract - this is a month to month service with Texas DIR vendor
Verizon agreement effective July 1 DIR contract # TELE-03-19-04-03**Notes on RFPs**Contacted vendors and requested quotes by phone - received 2 quotes
Only vendor which provides the required type of service**Notes on Bid responses**

Received two bids.

Notes on Vendor Selection Process

Selection based upon lowest overall cost

Notes on correspondence - Bidding Process / Vendor Selection

N/A

FRN 1394894

verizonwireless

Messaging Services

February 9, 2006

Verizon Wireless Messaging Services, LLC
 d/b/a Verizon Wireless
 1720 Lakepointe Drive, Suite 100
 Lewisville, TX 75057

Subject: The rates and services provided herein are valid July 1, 2006 – July 30, 2007

Dear Sir or Madam:

Verizon Wireless Messaging Services, LLC d/b/a Verizon Wireless ("Verizon Wireless Messaging Services") appreciates the opportunity to submit a response to your request for paging services for Galveston ISD. Verizon Wireless Messaging Services can offer a cost-effective wireless communications program with attractive rates designed to meet your wireless communication needs.

By choosing to use Verizon Wireless Messaging Services' extensive resources, Galveston ISD can enjoy several key benefits that include:

- Leader in business-to-business wireless partnerships;
- World class technology deployment and operations;
- Quality performance of system and service together with quality equipment;
- Dedicated customer service specialists available via an "800" toll-free line 24 hours/day, 7 days/week;
- Simplified point of contact, professional sales support;

Verizon Wireless Messaging Services would appreciate the opportunity to discuss terms and conditions with Galveston ISD that are mutually agreeable to both parties and appropriate for this award. This proposal does not incorporate or include any other prior written or oral communications, materials, documents, representations or presentations of any kind.

No part of this offer can be modified unless done so in writing and signed by an authorized representative of Verizon Wireless Messaging Services. This proposal is valid for one hundred eighty (180) days unless otherwise agreed upon between Galveston ISD and Verizon Wireless Messaging Services.

Verizon Wireless Messaging Services will not be including a bid for Voice services. However, please see Celco Partnership d/b/a Verizon Wireless' response to Wireless Services provided under separate cover as a separate affiliated entity of the same parent companies. Upon award, Galveston ISD would need to enter into a separate contract agreement with each affiliated entity for each affiliates specific services.

Verizon Wireless Messaging Services looks forward to working with you to provide Galveston ISD with paging services.


Sincerely,


 Todd Buchanan
 VP - Operations
 Verizon Wireless Messaging Services

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

 2/16/06
 (Signature and Date: Galveston ISD)

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

02/09/2006 4:39PM

Galveston ISD


verizonwireless
We never stop working for you®

PRICING

PRICING FOR STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES July 1, 2006 – July 30, 2007

The pricing set forth below is applicable during the initial term of the Agreement and any subsequent terms unless the parties agree to change or modify such pricing.

LEASED PAGER PRICING

Service Area	Service	Monthly Fee (including base)	Unlimited Per Month	Unlimited Per Month
Local*	Local*	\$ 2.75 per month	Unlimited	N/A
	Statewide*	\$ 3.75 per month	Unlimited	N/A
	Regional	\$ 5.45 per month	Unlimited	N/A
	Nationwide	\$ 10.40 per month	Unlimited	N/A
Statewide*	Local*	\$ 4.95 per month	Unlimited	N/A
	Statewide*	\$ 5.50 per month	Unlimited	N/A
	Regional	\$ 8.25 per month	Unlimited	N/A
	Nationwide	\$ 21.95 per month	Unlimited	N/A
Domestic Nationwide	Local*	\$ 15.95 per month	Unlimited	N/A
	Domestic Nationwide	\$ 19.95 per month	Unlimited	N/A

*Local service includes one or more Metropolitan Statistical Areas (MSAs), Statewide service includes major MSAs within a State. **Two hundred forty (240) character limit per page. ***100 characters per pager

Galveston ISD


verizonwireless
We never stop working for you.®
PURCHASED PAGER PRICING

Service	Monthly Fee	Minutes	Pages
ONE-WAY NUMERIC			
Local*	\$ 2.50 per month	Unlimited	N/A
Statewide*	\$ 3.55 per month	Unlimited	N/A
Regional	\$ 5.20 per month	Unlimited	N/A
Nationwide	\$ 10.15 per month	Unlimited	N/A
ONE-WAY ALPHA			
Local*	\$ 4.40 per month	Unlimited	N/A
Statewide*	\$ 4.90 per month	Unlimited	N/A
Regional	\$ 7.65 per month	Unlimited	N/A
Nationwide	\$ 21.40 per month	Unlimited	N/A
TWO-WAY			
Local*	\$ 11.95 per month	Unlimited	N/A
Domestic Nationwide	\$ 15.95 per month	Unlimited	N/A

*Local service includes one or more Metropolitan Statistical Areas (MSAs), Statewide service includes major MSAs within a State.
 Two hundred forty (240) character limit per page. *100 characters per packet

ENHANCED SERVICE OPTIONS

Personal 800/888/877 Number	\$ 4.00 per month per pager
Voice Mail Pkg. A: 5 msgs. / 60 sec. / 24 hr. retention	\$ 1.00 per month per pager
Voice Mail Pkg. B: 10 msgs. / 60 sec. / 24 hr. retention	\$ 1.50 per month per pager
Group Paging	\$ 4.95 per month per group
Local Secondary Number	\$ 0.00 per month per pager
System Greeting	\$ 0.50 per month per pager
Custom Greeting	\$ 0.50 per month per pager
Page Saver SM Numeric Retrieval	\$ 1.00 per month per pager
Alpha Software	Starting at \$ 29.95 per copy
Operator Dispatch	Starting at \$ 9.95 per mo. (30 calls, \$0.65 per call over 30)

PAGER REPLACEMENT PROGRAM (PRP)

The optional Pager Replacement Program will protect you against theft, loss or damage to your pager. Without PRP, you are responsible for the full pager replacement charge. With PRP, any repairable damage is covered 100%. If the leased or purchased pager is lost, stolen or damaged beyond repair, it will be replaced with a comparable one (see fee schedule).

Model	Monthly Fee	Replacement Charge	PRP Charge
Numeric	\$ 0.50 per month	\$15.00	\$34.95
Alpha	\$ 0.50 per month	\$35.00	\$69.95
Two-Way	\$ 0.50 per month	\$75.00	\$99.95

Note: VWMS reserves the right to change or discontinue models during this agreement.

Galveston ISD


verizonwireless
We never stop working for you®
OTHER FEES AND CHARGES**EXCHANGE FEE**

VWMS will charge an exchange fee of \$9.95 for Purchased pagers that are exchanged/replaced under the Warranty provisions as stated in the Contract. After the Warranty period has expired, DIR entities must purchase a new unit at contract prices.

SHIPPING CHARGES

UPS Ground	No Charge
Federal Express 2nd day	\$5.95
Federal Express Next day	\$9.95
Federal Express AM delivery	\$12.95
Saturday delivery	\$25.00

TAXES AND FEES

Prices do not include state and local sales tax, and other applicable taxes, fees, charges, or pass through assessments.

UNIVERSAL SERVICE FUND FEES**VERIZON WIRELESS PAGING SOLUTIONS' EXPLANATION OF USF FEES**

The Telecommunications Act of 1996 requires Verizon Wireless to support the Federal Universal Service Fund. Verizon Wireless Paging will separately list the Federal Universal Service Charge (FUSC) and Regulatory Charge (RC) on our customer's bill. All accounts will be assessed a monthly charge. The actual amount of the FUSC charge may vary monthly; the history is listed below. The Regulatory Charge is \$0.01 per line per month as of October 1, 2005.

Assessment Rate History:

- (1Q) January 1, 2006 - March 31, 2006 FUSC rate: 1.22%
- (4Q) October 1, 2005 - December 31, 2005 FUSC rate: 1.22%
- (3Q) July 1, 2005 - September 30, 2005 FUSC rate: 1.22%
- (2Q) April 1, 2005 - June 30, 2005 FUSC rate: 1.33%

Some states have developed their own Universal Service programs and the USF rate is determined by the individual state. Verizon Wireless paging will provide more information regarding this State Universal Service Fund upon request from Galveston ISD.

ACCOUNT AGREEMENT - STANDARD TERMS AND CONDITIONS

Verizon Wireless Paging Solutions is generally amenable to modifying and/or supplementing our Terms and Conditions to include mutually agreed upon terms applicable to the equipment and services. However, the proposal and prices contained herein are based upon the parties executing a contract.

Verizon Wireless Paging Solutions' Confidential Information, as defined in the document, shall not be disclosed, used, or otherwise made available to any third party without the prior written consent of Verizon Wireless Paging Solutions.

FRN 1394894

USA Mobility / Arch Wireless
5177 Richmond Ave # 300
Houston, TX 77058
(713) 881-2393 Sales Fax
(713) 881-2103 Administrative Fax

USAMOBILITY

Metrocall
wirelessArch
wireless

Facsimile

To: Nunzio Arcidiacono From: Robert Schaffner
Fax: 409-766-5197 Pages: 4
Phone: 281-541-7647 Date: 2/14/06
Re: Quotation for Pager Services

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments: If all copies are not received, please notify me at (713) 881-_____.

Please let me know if you have
any question or concerns.

Regards.

Robert Schaffner.

CONFIDENTIALITY NOTICE

This fax is the property of USA Mobility and/or its relevant affiliates and may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender and delete all copies of the message. Thank you.

The World's Largest Wireless Messaging Company

USAMOBILITY

February 13, 2006

Mr. Nunzio Arcidiacono
 Director of Purchasing
 Galveston Independent School District
 3904 Ave. T
 Galveston, TX 77550

Re: Quotation for Paging Services

Dear Mr. Arcidiacono,

This letter shall serve as a quotation for Paging Services offered by Arch Wireless, Inc. All pricing hereunder has been previously negotiated and agreed to by the State of Texas' Department of Information Resources under which Galveston ISD is qualified purchasing entity. This quotation is for a contract period covering July 1, 2006 through June 30, 2007.

Arch Wireless Operating Company	DIGITAL LOCAL	ALPHA LOCAL	DIGITAL NTW	ALPHA NTW	2-WAY / T900	2-WAY / TIMEPORT
USE RATE	\$3.15	\$5.00	\$18.00	\$19.95	\$14.95	\$17.95
OVERCALLS	UNL	UNL	UNL	UNL	75K/0008 PER CHARACTER	75K/0008 PER CHARACTER
LOST or UNRET'D EQUIP W/O PRO	\$39.00	\$89.00	\$39.00	\$69.00	\$89.00	\$109.00
Equipment Purchase Price	\$ 39.00 \$	\$ 89.00 \$	\$ 39.00 \$	\$ 69.00 \$	\$ 89.00 \$	\$ 109.00

USAMOBILITY

Arch
Wireless
Operating
Company

DIGITAL
LOCAL

ALPHA
LOCAL

DIGITAL
NTW

ALPHA
NTW

2-WAY / T900

2-WAY /
TIMEPORT

Pricing below is for additional services is in addition to the basic rates above.

VOICE MAIL 24 HR	\$2.95	\$2.95	\$2.95	\$2.95	\$2.95	\$2.95
UNL MSG	N/A	N/A	N/A	N/A	\$7.00	\$7.00
STW COV	\$1.05	\$0.50	N/A	N/A	N/A	N/A
ADDTL #	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
GRP CODE	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
800 #	\$5.00	\$5.00	\$8.00	\$5.00	\$5.00	\$5.00
Protection	\$0.50 W/ \$10.00 DEDUCT	\$1.00 W/ \$20.00 DEDUCT	\$0.50 W/ \$10.00 DEDUCT	\$1.00 W/ \$20.00 DEDUCT	\$1.95 W/ \$25.00 DEDUCT	\$3.95 W/ \$50.00 DEDUCT
Shipping	\$5 UPS Ground	\$20 Overnight				
Taxes and Fees	Under State of Texas Pricing, there will be NO additional fees (ie. taxes, USF, FUSF, Activation Fees, Administration Fees, etc.) assessed to the end users/customers.					

USAMOBILITY**SAFETY NET
SEAT**\$2 - one way
- two way \$4SAFETY NET
ADMIN UNLIMITED
\$30.00 W/MIN 2
SEATSSAFETY NET
ACTIVATION N/C
EACH**Other Services-
per month fees**

ALPHAMATE \$15.00

OPER DISP \$6.95/\$12.95
W/ PERSONAL 800 #CUSTOM GREETING
\$0.50NUMERIC RETRIEVAL
\$0.50

MAINTENANCE \$2.00

"MASS CHG" UPGRADE
\$10.00 PER DEVICE - one
time fee

Please indicate your acceptance of this quotation by signing both copies of this letter and returning one fully executed copy to the undersigned.

Regards,

Gary W. Ash

Gary Ash
Regional Vice President
Arch Wireless
5177 Richmond Avenue
Houston, TX 77056

GISD will be notified at a later date what, if any, E-Rate funding commitment has been granted related to the goods or services reflected in this contract.

Please Note - SLD Approval Is Required: The parties agree that Galveston ISD may cancel all or part of this purchase agreement should either:

- (i) the Schools and Libraries Division or Administrator of the Universal Services Support Mechanism (SLC) fail to approve funding for the solutions provided pursuant to this agreement, or
- (ii) local funding requirements required to fulfill balance for prices quoted, but not covered by SLC, not be available from GISD budget for these expenditures.

For Galveston ISD:

Signed: *Mary Arcidiacono*Title: *DIRECTOR OF PURCHASING*Date: *2/16/06*

For Arch Wireless:

Signed: *Gary W. Ash*Title: *RVP*Date: *2/13/06*

SUBJECT TO AND CONDITIONED UPON APPROVAL BY THE BOARD OF TRUSTEES.

Galveston ISD
Internet Access

FRN 1394918

Applicant: Galveston ISD

BEN: 141339

Attachment: 495787-TW-ISP

Application: 495787

Narrative description: Internet Service to schools.

# Months	Product or Service Description	Monthly Cost	Extended Pre-discount Cost	
			Non-Recurring	Recurring
12	Internet Service	\$3,670.00		\$44,040.00
		TOTAL:	\$ 500.00	\$44,040.00

Notes on Signed and Dated Contracts

Signed and dated 36 month contract executed 2/18/05

Notes on RFPs

N/A

Notes on Bid responses

N/A

Notes on Vendor Selection ProcessLast year as part of the E-Rate process competitive bids were solicited and contract awarded
based upon low bid**Notes on correspondence - Bidding Process / Vendor Selection**

N/A

TIME WARNER TELECOM

FN 1394918

INTERNET SERVICE AGREEMENT

CONFIRMATION: YES/NO YES <input type="checkbox"/> NO <input type="checkbox"/>		CONFIRMATION: YES/NO YES <input type="checkbox"/> NO <input type="checkbox"/>	
CONFIRMATION: YES/NO YES <input type="checkbox"/> NO <input type="checkbox"/>		CONFIRMATION: YES/NO YES <input type="checkbox"/> NO <input type="checkbox"/>	

which need only apply to the relevant business transactions. The Commission will not require the submission of or any other material in violation of any Federal or state laws or regulations, including, but not limited to, banking, insurance, securities, or other laws or regulations. Customers agree to return to TAVIC's Accounts the Loan Policy (ALP), which is located at the bottom of the first page of the TAVIC's Accounts Statement. Customers may apply for a warranty or purchase a replacement equipment from TAVIC after the expiration of the warranty period. Once the equipment is received and tested, Customers are required to return the equipment to TAVIC within the warranty period. TAVIC reserves the right to provide the equipment "AS IS" and does not warrant, represent or guarantee the equipment. Customers may apply for a warranty or purchase a replacement equipment from TAVIC after the expiration of the warranty period. Customers may apply for a warranty or purchase a replacement equipment from TAVIC after the expiration of the warranty period. Customers may apply for a warranty or purchase a replacement equipment from TAVIC after the expiration of the warranty period.

Customer Name				Address				City, State, Zip				Country			
Customer Name				3904 Avenue I				Dallas, TX 75218				USA			
Customer Address															
Phone				401-713-0101											
Fax				401-713-0246											
E-mail				lrm.dan@usps.gov											
Account Number															
Billing Address															
City, State, Zip															
Billing Country															
Tax Rate															
Vat															
Bank															

[illegible]

THIRD WYOMING TELEPHONE CO., INC.
INCORPORATED IN THE STATE OF WYOMING
BY THE BOARD OF DIRECTORS

Anyhow Order Accepted by Customer:
Customer Name: _____
Customer No: _____

[Signature]

Death Date _____
 Current Address _____
 SS No. _____
 Day Number _____

STANDARD
MILITARY
THERM
DIN
SUN. POWER

Exhibit I

BEN: 141339

Form 471 Application Number: 495787

the Origin group

June 21, 2007

Federal Communications Commission
Office of the Secretary
445-12th Street, SW
Washington, DC 20554

As pertains to:

Applicant: Galveston Independent School District
BEN: 141339
Funding Year: 2006
Form 471 Application Number: 495787
Funding Commitment Decision: Denied

To Whom It May Concern:

Please accept this letter as certification of the following statements:

- The Origin Group does not now represent nor has ever represented or provided services to Galveston Independent School District as a Service Provider of E-Rate-eligible services.
- As employees of the Galveston Independent School District, Christopher Webber, Executive Director of Management Information Systems & Instructional Technology, and Nunzio Arcidiacono, Director of Purchasing, conducted the 2006 E-Rate competitive bidding process.
- Christopher Webber and Nunzio Arcidiacono have never been employees of The Origin Group, LLC.

Please contact me if additional information is needed.

Sincerely,



Jill Duncan
Vice President
The Origin Group